

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Law Department-Stores-Motor Vehicles-Hiring charges for the months from August,2014 to November, 2014 to the Private Vehicle bearing No. AP 29 TV 5292 provided for the use of Joint Secretary to Government and Deputy Secretary to Government, Law Department-Payment-Sanctioned-Orders-Issued.

LAW (M.S)DEPARTMENT

G.O.RT.No. 897

Dated: 09.12.2014

Read the following:-

1. G.O.Ms.No.314, G.A (O.P.II) Department., date: 12.06.1986.
2. Circular Memo.No.10783 – C/321/DCM – II/2010, Finance (DCM.II) Department, dated: 13.06.2012.
3. G.O.Rt.No.862, Law (E. Stores) Dept,Dt.25-10-14
- 4.G.O.Rt.No. 2843, Finance (BG.I) Dept., Dt:1.12.14
5. Bill No. 200, dt. 05-12-2014 for the months from August, 2014 to November, 2014 receivedf from YAM Travels, Phisal Banda, Indira Nagar, Hyderabad,

ORDER:

In reference 3rd read above, Government have accorded permission to extend the period of agreement w.e.f 1.8.2014 to YAM Travels for hiring (1) Indica car with Registration No. AP 29 TV 5292 on payment of monthly rent of Rs. 25,000/- including petrol, Driver Batta and maintenance charges etc., with a coverage of 2,500 Kms.,

2. In the reference 2nd read above, the Finance (BG.I) Department, is hereby issued a budget Released Order for an amount of Rs. 7,00,000/- (Rupees Seven lakhs only) Non-Plan as additional funds during the current Financial year 2014-2015 towards meeting the expenditure for hiring of private vehicle of Law Department under the Head of Account 130/134.

3. Sanction is hereby accorded for payment of an amount of Rs. 1,00,000/- (Rupees One lakh only) to the Proprietor, YAM Travels, towards the hiring charges for the months from August, 2014 to November, 2014 to the vehicle bearing No. AP 29 TV 5292 provided for the use of Joint Secretaries and Deputy Secretaries to Govt., Law Department as per the bill 5th read above.

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of the Proprietor, YAM Travels, Hyderabad in para **(3)** above.

5. The expenditure sanctioned in para (1) above shall be debited to “2052-Secretariat General Services-090-Secretariat-10-Law Department-130-Office Expenses-134-Hiring of Private Vehicles”.

6. This order issued with the concurrence of Finance (EBS.IV) Department vide their U.O.No.2001/EBS IV, Dt. 13-11-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. NARAYANA REDDY
Secretary to Government (I/c),
Law Department

To
The Proprietor, YAM Travels, Phisal Banda,
Indira Nagar, Hyderabad
Copy to : The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

,, : Law (Claims)Dept.,
,, : S/f & S/c.

// Forwarded::By Order//

SECTION OFFICER